

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/29/2015

Purchase Order Number

EP006443

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00036147
	1421752350600 EK LIFE SAFETY
	CONSULTING, LLC
	802 YALE ST
	HOUSTON, TX 77007-1538

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Watkins-Logan, Texas State Veterans Home
	11466 Honor Lane
	Tyler, TX 75708
	USA
	Email: donna.huffman@glo.texas.gov
	(903) 617-6150
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board
	Cash Disbursements
	Contact Name: Mitch Armstrong
	PO Box 12873
	Austin, TX 78711-2873
	USA
	Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																												
<p>Item # 1 Class-Item 936-33</p> <p>Life safety inspection services: inspect smoke barrier construction and alignment to evaluate the level of compliance with Texas licensure requirements and the 2000 NFPA 101 Life Safety Code and associated standards. Proposal from EK Life Safety Consulting, LLC is attached.</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 4,010.00</td> <td>JOB</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 4,010.00</td> </tr> </tbody> </table> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px; width: 70%;"> LN/FY/Account Code 1/16/2016-54656-7240000-7240000-0656-13030-4121 </div> <div style="border: 1px solid black; padding: 5px; width: 25%; text-align: right;"> Dollar Amount \$ 4,010.00 </div> </div> <div style="margin-top: 10px;"> <table border="1" style="width: 100%;"> <tr> <td rowspan="5" style="text-align: center; vertical-align: middle;">S H I P T O</td> <td>Texas General Land Office and Veterans Land Board</td> </tr> <tr> <td>Stephen F Austin Building</td> </tr> <tr> <td>1700 North Congress Ave</td> </tr> <tr> <td>B-30</td> </tr> <tr> <td>Austin, TX 78701-1495</td> </tr> <tr> <td></td> <td>USA</td> </tr> <tr> <td></td> <td>Email: chris.symons@glo.texas.gov</td> </tr> </table> </div>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 4,010.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,010.00	S H I P T O	Texas General Land Office and Veterans Land Board	Stephen F Austin Building	1700 North Congress Ave	B-30	Austin, TX 78701-1495		USA		Email: chris.symons@glo.texas.gov
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,010.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER